

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II

DATE: SEP 1 2005

SUBJECT: Cornell-Dubilier Electronics Superfund site, Operable Unit 1
South Plainfield, New Jersey
Remedial Design IAG with U.S. Army Corps of Engineers

FROM: Carole Petersen, Chief
New Jersey Remediation Branch



TO: Richard Manna, Chief
Financial Management Branch

A completed Commitment Notice (CN) and GICS sheet to obligate \$500,000 to the U.S. Army Corps of Engineers for remedial activities at the Cornell-Dubilier Electronics Superfund site are attached.

The funding, which is available in the fourth quarter FY'2005 Advice of Allowance, will be used to continue the remedial design for Operable Unit 1 (OU1). OU1 addresses PCB contamination that is found on residential, commercial, and municipal properties located in the vicinity of the former Cornell-Dubilier Electronics facility.

If you have any questions regarding this project, please contact me at extension 4420, or Peter Mannino, the Remedial Project Manager for the site, at extension 4395.

Attachments

299008



United States
Environmental Protection Agency
Washington, DC 20460

COMMITMENT NOTICE

Note: Preparation and approval of this form does not constitute an obligation of money. The use of this form is intended to guarantee availability of money by reserving it for certain types of specified transactions.

THIS COMMITMENT TRANSACTION IN THE AMOUNT OF \$ 500,000 IS FOR:

☐ GRANT ☒ INTERAGENCY AGREEMENT ☐ OTHER - _____
(Please provide project number if known).
☐ COOPERATIVE AGREEMENT ☐ CONTRACT ☐ PURCHASE ORDER _____

DESCRIPTION OF PROJECT, GOODS, OR SERVICES

OU1 Remedial Design (RD) for the Cornell-Dubilier Electronics Superfund Site in South Plainfield, New Jersey.

NAME OF GRANTEE/CONTRACTOR/VENDOR

U.S. Army Corps of Engineers - Kansas City District

EMPLOYER IDENT. NO. (EIN)

TASK, ROAF OR OTHER LOCAL IDENTIFIER


SPECIAL COMMENTS OR INSTRUCTIONS

ALLOWANCE HOLDER APPROVALS (Optional, at discretion of Allowance Holder)

ALLOWANCE HOLDER TITLE

RESPONSIBILITY CENTER TITLE

STAFF APPROVAL

SIGNATURE	DATE	PHONE
Carole Petersen, Chief, NJRB 	8/31/05	(212) 637-4420
Shaheer Alvi, Chief, CMS		(212) 637-4324
William McCabe, Deputy Director, ERRD		(212) 637-4390

FUND CERTIFICATION

PREPARED BY		APPROVED BY	
SIGNATURE		SIGNATURE Esther Seabrook, Budget Officer	
DATE:	PHONE:	DATE:	PHONE: (212) 637-3460

For Responsibility Center Use Only

Contract negotiator is _____ is not _____ authorized to exceed amount shown above by up to 10% without securing further approval for funds.

THE AMOUNT OF MONEY SHOWN IS:

☐ AN ORIGINAL COMMITMENT ☒ AN INCREASE TO A PREVIOUS COMMITMENT ☐ A DECREASE TO A PREVIOUS COMMITMENT

FINANCIAL AND ACCOUNTING DATA

	DCN	Budget/FYs	Appropriation Code	Budget Org/Code	Program Element	Object Class	SFO
1		05	T	2ADOP	302DD2C	2507	27
2							
3							

	Amount (Dollars)	Site Project	Cost Org/Code
1	\$500,000.00	02GZRD01	C001
2			
3			

GRANTS INFORMATION AND CONTROL SYSTEM (GICS)

PRIOR IAG NUMBER	NEW IAG NUMBER																																					
OTHER AGENCY/DEPT/LAB ADDRESS	OTHER AGENCY PROJECT OFFICER/PHONE NUMBER																																					
United States Army Corps of Engineers (USACE) HTRW CX 12565 West Center Road Omaha, NE 68144-3869	Marvene Seaman (402) 697-2425																																					
AGENCY TYPE (FEDERAL, STATE, OR LOCAL):	FEDERAL																																					
PROJECT TITLE: Remedial design of OU1 remedy (residential, commercial, and municipal properties) at the Cornell-Dubilier Electronics Superfund Site, South Plainfield, New Jersey																																						
TOTAL PROJECT PERIOD COST \$500,000.00	TOTAL BUDGET PERIOD COST \$500,000.00																																					
PROJECT PERIOD (START/END DATES) September 30, 2004 to December 31, 2006	BUDGET PERIOD (START/END DATES) September 30, 2004 to December 31, 2006																																					
EPA-REGION II PROJECT OFFICER (TELE.NO) Shaheer Alvi (212) 637-4324	EPA RPM/OSC (TELEPHONE.NO/BRANCH/SECTION) Pietro Mannino (212) 637-4395 NJRB/CNJRS																																					
AMOUNT OF THIS ACTION																																						
Financial and Accounting Data																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Line</th> <th>DCN (Max 6)</th> <th>Budget/FYs (Max 4)</th> <th>Appropriation Code (Max 6)</th> <th>Budget Org/Code (Max 7)</th> <th>Program Element (Max 9)</th> <th>Object Class (Max 4)</th> <th>SFO (Max 2)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> </td> <td>05</td> <td>T</td> <td>2ADOP</td> <td>302DD2C</td> <td>2507</td> <td>27</td> </tr> <tr> <td>2</td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>3</td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>							Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO (Max 2)	1		05	T	2ADOP	302DD2C	2507	27	2								3							
Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO (Max 2)																															
1		05	T	2ADOP	302DD2C	2507	27																															
2																																						
3																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Line</th> <th>Amount (Dollars)</th> <th>Cents</th> <th>Site/Project (Max 8)</th> <th>Cost Org/Code (Max 7)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>\$500,000.</td> <td>00</td> <td>02GZRD01</td> <td>C001</td> </tr> <tr> <td>2</td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>3</td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>							Line	Amount (Dollars)	Cents	Site/Project (Max 8)	Cost Org/Code (Max 7)	1	\$500,000.	00	02GZRD01	C001	2					3																
Line	Amount (Dollars)	Cents	Site/Project (Max 8)	Cost Org/Code (Max 7)																																		
1	\$500,000.	00	02GZRD01	C001																																		
2																																						
3																																						
CMS REVIEWER				DATE																																		

CC: RPM